CANDIDATE'S REPO (to be filed by a cardidate or his principal campaig	
1. Qualifying Name and Address of Candidate 1. Office Sought (Include little of office as well as parish, sity, town and/or election district) 1. CREWS 1. City Council district A Bogaluse La	0FFICE USE ONLY 10-G 11/7 05 08 965
3. Date of 9/30/do This report covers from Lept. 11 through 0 ct 18, 2006	
4. Type of Report:	\$6
Unopposed B. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Captul Cap	ETRIS \$ \$ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Daylime Telephone 10. WE HEREBY CERTIFY has the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal compaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
Signature of Treasurer Daytime Telephone	

7.

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	400.00
In-kind Contributions (Schedule A-2)	NA
Campaign paraphernalia sales of \$25 or less	(m <u>.</u>)
4. TOTAL CONTRIBUTIONS (Liness 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	41 - 1,000 (1 - 0,000 (2000) (1 - 0,000)
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	143

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	400.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Next equal funds on hand at close from least report or -0- if first report for this election)		
15. Plus total receipts this period (Une 8 abova)	1 10 4.00 10 4 5 12	
16. Less total disbursements this period (Line 18 above)		
17. Less in-kind contributions (Line 2 above)		
18. Funds on hand at close of reporting period	2 2 2	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate toans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Co		Contributions this Re Date(s)		
Marilyn &	PARTY COMMITTEE?	Sept 30	200.00	1,296.10
POLITICAL COMMETTEE?	PARTY COMMITTEE?			
POLITICAL COMMITTEE?	PARTY COMMUTTEE?			
POLITICAL COMMITTEE?	PARTY COMMITTEE?		1	
POLITICAL COMMITTEE?	PARTY COMMITTEE?	<u> </u>		
POLITICAL OCMMITTEE?	PARTY COMMETTEE?			
POLITICAL COMMITTEE?	PARTY COMMITTEE?	ă l	E4	
4. SUBTOTAL (this page) 5. TOTAL (complete only on last page of this schedule)			N/A	
	M POLITICAL COMMITTEES:			N/A
	SUBTOTAL (this page)	TOTAL (complete o	nly on liss! page of this ach	edule)

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this to a. Date(s)	G. Amount(s)	
Stamps	9/19/66	Portuga	100,00
25/2	9/21/06	For volum	100,00
Foods	9/29/06	for Volum	100.00
- 1995 - 1995 - 1995			
SUBTOTAL (optional)			400.00

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